

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

SOCIAL WELFARE DEPARTMENT – TELEPHONES - Payment of Rs. 9,271/- (Rupees Nine thousand two hundred and seventy one only) towards the rental and cell charges from 23-11-2010 to 22-12-2010, for Mobile phone No. 9652304611 and 22 (Twenty Two) other Officers, of the Social Welfare Department, A.P. Secretariat, Hyderabad - Sanctioned - Orders - Issued.

SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.Rt.No: 10

Dated :06-01-2011.

Read the following:-

Read:

1	From the Airtel Bill No.	384260409	Dated 24-12-2010
2	From the Airtel Bill No.	384205199	Dated 24-12-2010
3	From the Airtel Bill No.	384205198	Dated 24-12-2010
4	From the Airtel Bill No.	384260404	Dated 24-12-2010
5	From the Airtel Bill No.	384260406	Dated 24-12-2010
6	From the Airtel Bill No.	384260407	Dated 24-12-2010
7	From the Airtel Bill No.	384260414	Dated 24-12-2010
8	From the Airtel Bill No.	384260415	Dated 24-12-2010
9	From the Airtel Bill No.	384260402	Dated 24-12-2010
10	From the Airtel Bill No.	384260412	Dated 24-12-2010
11	From the Airtel Bill No.	384260410	Dated 24-12-2010
12	From the Airtel Bill No.	384260403	Dated 24-12-2010
13	From the Airtel Bill No.	384260408	Dated 24-12-2010
14	From the Airtel Bill No.	384260400	Dated 24-12-2010
15	From the Airtel Bill No.	384260401	Dated 24-12-2010
16	From the Airtel Bill No.	384493810	Dated 24-12-2010
17	From the Airtel Bill No.	384260405	Dated 24-12-2010
18	From the Airtel Bill No.	384260411	Dated 24-12-2010
19	From the Airtel Bill No.	384260416	Dated 24-12-2010
20	From the Airtel Bill No.	384260413	Dated 24-12-2010
21	From the Airtel Bill No.	384422327	Dated 24-12-2010
22	From the Airtel Bill No.	384422329	Dated 24-12-2010
23	From the Airtel Bill No.	384422328	Dated 24-12-2010

ORDER:

Sanction is accorded for Payment of Rs. 9,271/- (Rupees Nine thousand two hundred and seventy one only) towards the rental and cell charges to “Bharti Airtel Limited – Mobile Services, Hyderabad”, towards the mobile phone charges for the period from 23-11-2010 to 22-12-2010, for the following numbers provided by the Government for official use of Social Welfare Department for the month of December - 2010:-

No.	Name & Designation Sarva Sri/Smt	Cell No.	Amount Rs.
1	V. Ruthamma Asst Secretary	9652304611	295/-
2	C. Krishna Kumari Deputy Secretary	9652304612	229/-
3	D. Ramu Naik Section Officer	9652304613	244/-
4	B. Vandana Section Officer	9652304614	278/-
5	P. Janaki Ram Section Officer	9652304615	109/-
6	G. Uma Sankar Section Officer	9652304616	436/-

7	K. Nagesh Section Officer	9652304617	303/-
8	P. Sreenivasulu Section Officer	9652304618	536/-
9	K. Eswari Section Officer	9652304619	421/-
10	KSL Padmavathi Section Officer	9652304620	247/-
11	V. Varada Raj Section Officer	9652304621	359/-
12	V. Vijaya Laxmi Section Officer	9652304622	625/-
13	G. Saraswathi Section Officer	9652304623	370/-
14	D. Rama Devi Section Officer	9652304624	418/-
15	K. Prem Kumar Asst Secretary	9652304625	495/-
16	PV Hari Babu Section Officer	9652304626	589/-
17	T.V Savithri Devi Section Officer	9652304627	409/-
18	A. Vara Laxmi P.S to Prl Secy	9652304628	625/-
19	N. Aruna Kumari Section Officer	9652304629	625/-
20	K. Jhansi Rani Section Officer	9652304630	370/-
21	K. Reddy Ratnam Section Officer	9676341345	335/-
22	P. Sree Devi Section Officer	9676341567	345/-
23	N.V Veera Kumari Section Officer	9676341678	608/-
Total			9,271/-

2. The amount sanctioned in para one above, shall be debited to the Head of the Account “2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 130-Office Expenses 131-Utility Payments”.

3. The Social Welfare (Claims) Department shall draw a cheque for an amount Rs. 9,271/- (Rupees Nine thousand two hundred and seventy one only) towards the rental and cell charges from 23-11-2010 to 22-12-2010, in favour of “Bharti Airtel Limited – Mobile Services, Hyderabad”, for settlement of the bill.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRAESH)

SHALINI
JOINT SECRETARY TO GOVERNMENT

To
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad (w.e.).
The Social Welfare (Claims) Department. (w.e.).
Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER